

**SECRET**

SAPC - 9772  
Copy 4 of 5

9 October 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1A

SUBJECT : Transferring Charges from Advance Account - [REDACTED]

25X1A

1. Will you please take appropriate action to credit the [REDACTED] Advance Account and charge the account listed below in the amount of \$ 1,800.00 representing disbursements made at Station [REDACTED] during the period 1-31 August 1956.

25X1A

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient Station Accounting which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of \$1,800.00.

3. The Security Office has requested that this accounting not be released through normal administrative channels.

4. The accounting entry to accomplish the above would be:

Dr. 887 600.1 1004-90-008 (07.9) \$1,800.00

Cr. 140 [REDACTED] (Station No. 097)

\$1,800.00

25X1A

25X1A

[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

Distribution:

0 & 1 - Addressee

3 - [REDACTED] (Fin) T/A No. 35-57

4 - OS-100

5 - Chrono

SO

25X1A

DOCUMENT NO. 137  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S C  
NEXT REVIEW DATE: 20/1  
AUTH: HR 75-2  
DATE: 11 Dec 84 REVIEWER: 008632

**SECRET**